



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Feb 28, 2015

Ending Date:

Apr 6, 2015

Type of Report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☒ 30 day after election

☐ year-end report

☐ dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Save Saugus Political Action Committee

Committee Name

Kathleen Magarian

Name of Committee Treasurer

37 Orcutt Avenue, Saugus, MA 01906

Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

320.87

Line 2: Total receipts this period (page 3, line 11)

945

Line 3: Subtotal (line 1 plus line 2)

1,265.84

Line 4: Total expenditures this period (page 5, line 14)

558.98

Line 5: Ending Balance (line 3 minus line 4)

706.86

Line 6: Total in-kind contributions this period (page 6)

161.28

Line 7: Total (all) outstanding liabilities (page 7)

1,749

Line 8: Name of bank(s) used: North Shore Bank

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Kathleen D. Magarian (Treasurer's signature)

Date: Apr 15, 2015

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date:

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See attached sheet		
Line 9: Total Receipts over \$50 (or listed above)		945	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		945	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



# Receipts from Feb. 28 to April 6, 2015

04/01/15	Chandler	Florence	788 Park Shore Drive	Naples, FL	\$100.00
03/27/15	Boyajian	Charles	89 Holland Street	Saugus	\$50.00
04/01/15	Denahy	John	18R Smith Road	Saugus	\$25.00
03/31/15	DiNardo	Albert	199 Essex Street	Saugus	\$100.00
03/26/15	Doherty	Anthony	8 Auburn Court	Saugus	\$25.00
2/28/2015	Gillis	Jon	60 Bristow Street	Saugus	\$100.00
3/20/2015	Gustafson	Arthur	37 Orcutt Avenue	Saugus	\$100.00
03/31/15	Lillo	Frank	5 Guild Road	Saugus	\$100.00
03/31/15	Magarian	Kathleen	95 Central Street	Saugus	\$50.00
3/15/2015	Manoogian	Donna	23 Hillside Avenue	Saugus	\$50.00
03/26/15	Mills	Robert	21 Biscayne Ave	Saugus	\$25.00
03/31/15	Perella	Frank	54 Hammersmith Drive	Saugus	\$25.00
03/26/15	Silvester	Jill	38 Fairchild Avenue	Saugus	\$75.00
3/12/2015	Swanson	Ruth	7 Thomas Street J10	Saugus	\$100.00
03/26/15	Taboubi	Mounir	408 Central Street	Saugus	\$20.00

**TOTAL \$945.00**

RECEIVED

2015 APR 15 A 10:31

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TOWN OF SAUGUS, MASS.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

558.

Line 13: Total Expenditures \$50 and under\* (not listed above)

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

558.

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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# Expenses From Feb. 28 to April 6, 2015

3/8/2015	Fed Ex Office	600 Broadway	Saugus	Supplies	\$	15.02
3/22/2015	Fed Ex Office	600 Broadway	Saugus	Copying	\$	5.15
3/8/2015	Home Depot	564 Broadway	Saugus	Supplies	\$	14.81
3/29/2015	Lichten & Liss-Riordan P.C.	729 Boylston Street Ste 2000	Boston	Payment #1 - Legal Expenses	\$	400.00
3/4/2015	Saugus Community Television	Pearce Memorial Drive	Saugus	Cable Advertisement	\$	75.00
3/23/2015	US Post Office	Lincoln Avenue	Saugus	Stamps	\$	49.00
<b>TOTAL</b>					<b>\$</b>	<b>558.98</b>

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### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

Line 15: In-Kind Contributions over \$50 (or listed above)	161.7
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Line 16: In-Kind Contributions \$50 & under (not listed above)

<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	161.
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Enter on page 1, line 6 →

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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# **In Kind Contribution February 28 - April 6th, 2015**

Date Received	From Whom Received	Residential Address	Description	Value
3/15/2015	Arthur Gustafson	37 Orcutt Avenue	Robo Calls	\$ 29.02
3/17/2015	Arthur Gustafson	37 Orcutt Avenue	Robo Calls	\$ 29.02
2/28/2015	Daniel Kelly	15 Valley Street	Sign Materials	\$ 103.24

**TOTAL \$ 161.28**

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## SCHEDULE D: LIABILITIES

**SCHEDULE D: LIABILITIES**

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

[illegible]



### Liabilities February 28 - April 6th

Date Incurred	To Whom Paid	Address	Purpose	Amount
3/10/2015	Lichten & Liss-Riordan P.C.	730 Boylston Street Ste 2000 Boston, MA	Legal Expenses	\$ 1,749.00

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